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### Charge To:

CON357  
CON-SULT MECHANICAL INC.  
54 AUDIA CT., SUITE 2  
CONCORD, ON, L4K 3N4

ORDERED BY: **MOHAMMED LODHI**

|                                                                                     |                       |                                         |                                                   |                | INVOICE DATE<br>20 JAN 2025                                                                                                                                                |                                           | INVOICE NO.<br>2604591 |                              |        |
|-------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|---------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------|------------------------------|--------|
| Terms<br>Net 30 Days                                                                |                       | Job Order/Control No.<br>303681/4484039 |                                                   | Prov. Lic. No. |                                                                                                                                                                            | Customer P.O. No.<br>22-004-M035/SAVERINO |                        | Date of Order<br>17 JAN 2025 |        |
| No. of Orig.                                                                        | No. of Prints of each | Code                                    | Product Description                               | Tax            | Total No. Copies                                                                                                                                                           | Unit Sq. Ft.                              | Total Sq. Ft.          | Unit Price                   | AMOUNT |
| 1690                                                                                | 1                     | 6251                                    | B&W DOCUTECH LASER COPIES - 8.5X11; BOND.20LB.D/S | 2              | 1690                                                                                                                                                                       | 1                                         | 1690 @                 | 0.0650                       | 109.85 |
| 845                                                                                 | 1                     | 600001                                  | 3-HOLE PUNCH                                      | 2              | 845                                                                                                                                                                        |                                           |                        | 0.0240                       | 20.28  |
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|                                                                                     |                       |                                         | FUEL SURCHARGE                                    |                |                                                                                                                                                                            |                                           |                        |                              | 4.75   |
| 2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM |                       |                                         |                                                   |                |                                                                                                                                                                            |                                           |                        |                              |        |
| SPECIAL INSTRUCTIONS                                                                |                       |                                         |                                                   |                | H.S.T. # 10031 1372RT0001<br>1. GST & PST extra<br>2. GST/HST extra & PST exempt<br>3. GST exempt & PST extra<br>4. GST & PST exempt<br>5. GST & QST extra<br>6. QST extra |                                           | SUB TOTAL              |                              | 230.91 |
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